

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 25-Sep-2003		4. REQUISITION/PURCHASE REQ. NO. 96311M-3191-4870		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715		CODE CW31		7. ADMINISTERED BY (If other than item 6) CONTR DIV OPERATIONS BR PO BOX 1715 BALTIMORE MD 21203-1715		CODE E1P0500	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAPITOL BOILER WORKS LARRY STROUD 2805 OLD LEE HWY FAIRFAX VA 22031-4303				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DACW31-03-P-0345			
				X 10B. DATED (SEE ITEM 13) 27-Aug-2003			
CODE 7S978		FACILITY CODE 7S978					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. CHANGES							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Purchase Order DACW31-03-P-0345 is hereby modified per the attached "Summary of Changes" in accordance with Invoices # L03-6514 dated September 15, 2003 and # L03-6521 dated September 16, 2003.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA J HENSLEY / ADDED BY SUMI TEL: 410-962-7718 EMAIL:			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Patricia J Hensley</i> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Sep-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$5,511.00 from \$14,793.00 to \$20,304.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lump Sum	\$1,837.00	\$1,837.00
	Provide all labor FFP equipment, and materials necessary to complete repairs outlined in proposal L03- 6521 on two Cleaver Brooks Boilers at McMillian WTP.				

NET AMT	\$1,837.00
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ACRN AC Funded Amount	\$1,837.00
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FOB: Destination

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lump Sum	\$3,674.00	\$3,674.00
	Provide all labor FFP equipment, and materials necessary to complete repairs outlined in proposal L03- 6514 on two Cleaver Brooks Boilers at McMillian WTP.				

NET AMT	\$3,674.00
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ACRN AC Funded Amount	\$3,674.00
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FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$5,511.00 from \$14,793.00 to \$20,304.00.

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AC

Acctng Data: 99 NA X 9829.0000 E2 X 08 2471 008273 96499 2520 001SZV

Increase: \$1,837.00

Total: \$1,837.00

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AC

Acctng Data: 99 NA X 9829.0000 E2 X 08 2471 008273 96499 2520 001SZV

Increase: \$3,674.00

Total: \$3,674.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-OCT -2003	1	ADMINISTRATIVE BRANCH RANDALL HILL 5900 MACARTHUR BLVD NW WASHINGTON, DC 20315-0220 202-764-2727 FOB: Destination	E250100

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-OCT -2003	1	ADMINISTRATIVE BRANCH RANDALL HILL 5900 MACARTHUR BLVD NW WASHINGTON, DC 20315-0220 202-764-2727 FOB: Destination	E250100

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

(End of Summary of Changes)